

Dan Burton

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December 3, 1998

Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463
Attn: Ms. Elise Smith


Dear Ms. Smith:

This letter is in reference to an error made during the entry of a credit card disbursement during the reporting period 10-01-98 and 10-14-98. The disbursement in the amount of \$520.29 was reported as being paid to the Sheriton Hotel. The correct vendor is Williamson Body Shop.

Since that time, the amount of \$520.29 has been credited to our account and I have reported that as such on the current report. I have removed the Sheriton Hotel as the vendor and have shown the credited amount to Williamson Body shop, as shown on Schedule A, line 14.

If you have any questions or need additional information, please do not hesitate to call me at (317) 546-5673.

Sincerely,



Elizabeth Keller
Campaign Manager